

**Wako Electronics (USA) Inc.  
Aged Receivables W/Aged Date**

As of Oct 10, 2005

Customer	Invoice Date	As of Oct 10, 2005		
		0-30 Days	31-60	61-90
ELPHI KETTERING 6559741	8/1/05			3,830.40
ELPHI KETTERING 6559741	8/15/05		2,553.60	3,830.40
ELPHI THERMAL 52411978	8/25/05		1,716.00	
ELPHI MEXICO 52404535	8/25/05		10,260.00	
ELPHI THERMAL 52411978	8/26/05		1,716.00	
ELPHI MEXICO 52404535	8/26/05		10,260.00	
ELPHI THERMAL 52411978	8/29/05		1,716.00	
ELPHI MEXICO 52404535	8/29/05		10,260.00	
ELPHI KETTERING 6559741	8/29/05		2,553.60	
ELPHI THERMAL 52411978	8/30/05		5,148.00	
ELPHI MEXICO 52404535	8/30/05		10,260.00	
ELPHI THERMAL 52411978	8/31/05		1,716.00	
ELPHI MEXICO 52404535	8/31/05		10,260.00	
ELPHI THERMAL 52411978	9/1/05		1,716.00	
ELPHI MEXICO 52404535	9/1/05		10,260.00	
ELPHI THERMAL 52411978	9/2/05		3,432.00	
ELPHI MEXICO 52404535	9/2/05		20,520.00	
ELPHI KETTERING 6559741	9/2/05		2,553.60	
ELPHI THERMAL 52411978	9/6/05		1,716.00	
ELPHI MEXICO 52404535	9/6/05		10,260.00	
ELPHI THERMAL 52411978	9/7/05		1,716.00	
ELPHI MEXICO 52404535	9/7/05		10,260.00	
ELPHI THERMAL 52411978	9/8/05		3,432.00	
ELPHI MEXICO 52404535	9/8/05		20,520.00	
ELPHI KETTERING 6551260	9/8/05		2,882.00	
ELPHI THERMAL 52411978	9/9/05		2,574.00	
ELPHI MEXICO 52404535	9/9/05		10,260.00	
ELPHI THERMAL 52411978	9/12/05	1,716.00		
ELPHI MEXICO 52404535	9/12/05	11,286.00		
ELPHI THERMAL 52411978	9/13/05	1,716.00		
ELPHI MEXICO 52404535	9/13/05	11,286.00		
ELPHI THERMAL 52411978	9/14/05	1,716.00		
ELPHI MEXICO 52404535	9/14/05	11,286.00		
ELPHI KETTERING 6559741	9/14/05	2,553.60		
ELPHI THERMAL 52411978	9/15/05	2,574.00		
ELPHI MEXICO 52404535	9/15/05	11,286.00		
ELPHI THERMAL 52411978	9/16/05	2,574.00		
ELPHI MEXICO 52404535	9/16/05	11,286.00		
ELPHI THERMAL 52411978	9/19/05	1,716.00		
ELPHI MEXICO 52404535	9/19/05	11,286.00		
ELPHI THERMAL 52411978	9/20/05	1,716.00		
ELPHI MEXICO 52404535	9/20/05	11,286.00		

**Wako Electronics (USA) Inc.**  
**Aged Receivables W/Aged Date**

As of Oct 10, 2005

Customer	Invoice Date	As of Oct 10, 2005			Amount Due	Date Due
		0-30 Days	31-60	61-90		
ELPHI THERMAL 52411978	9/21/05	1,716.00			1,716.00	11/20/05
ELPHI MEXICO 52400312	9/21/05	2,148.00			2,148.00	11/20/05
ELPHI MEXICO 52404535	9/21/05	11,286.00			11,286.00	11/20/05
ELPHI KETTERING 6561260	9/21/05	4,733.03			4,733.03	11/20/05
ELPHI THERMAL 52411978	9/22/05	1,716.00			1,716.00	11/21/05
ELPHI MEXICO 52404535	9/22/05	11,286.00			11,286.00	11/21/05
ELPHI THERMAL 52411978	9/23/05	2,574.00			2,574.00	11/22/05
ELPHI MEXICO 52404535	9/23/05	11,286.00			11,286.00	11/22/05
ELPHI THERMAL 52411978	9/26/05	1,716.00			1,716.00	11/25/05
ELPHI MEXICO 52404535	9/26/05	11,286.00			11,286.00	11/25/05
ELPHI THERMAL 52411978	9/27/05	1,716.00			1,716.00	11/26/05
ELPHI MEXICO 52404535	9/27/05	11,286.00			11,286.00	11/26/05
ELPHI THERMAL 52411978	9/28/05	1,716.00			1,716.00	11/27/05
ELPHI MEXICO 52400312	9/28/05	2,148.00			2,148.00	11/27/05
ELPHI MEXICO 52404535	9/28/05	11,286.00			11,286.00	11/27/05
ELPHI THERMAL 52411978	9/29/05	2,574.00			2,574.00	11/28/05
ELPHI MEXICO 52404535	9/29/05	11,286.00			11,286.00	11/28/05
ELPHI THERMAL 52411978	9/30/05	2,574.00			2,574.00	11/29/05
ELPHI MEXICO 52404535	9/30/05	11,286.00			11,286.00	11/29/05
ELPHI THERMAL 52411978	10/3/05	1,716.00			1,716.00	12/2/05
ELPHI MEXICO 52404535	10/3/05	11,286.00			11,286.00	12/2/05
ELPHI THERMAL 52411978	10/4/05	1,716.00			1,716.00	12/3/05
ELPHI MEXICO 52404535	10/4/05	11,286.00			11,286.00	12/3/05
ELPHI THERMAL 52411978	10/5/05	1,716.00			1,716.00	12/4/05
ELPHI MEXICO 52404535	10/5/05	13,338.00			13,338.00	12/4/05
ELPHI THERMAL 52411978	10/6/05	2,574.00			2,574.00	12/5/05
ELPHI MEXICO 52404535	10/6/05	13,338.00			13,338.00	12/5/05
ELPHI THERMAL 52411978	10/6/05	2,096.00			2,096.00	12/5/05
ELPHI KETTERING 6561260	10/6/05	2,574.00			2,574.00	12/6/05
ELPHI THERMAL 52411978	10/7/05	13,338.00			13,338.00	12/6/05
ELPHI MEXICO 52404535	10/7/05	2,096.00			2,096.00	12/6/05
ELPHI KETTERING 6561260	10/10/05	1,716.00			1,716.00	12/9/05
ELPHI THERMAL 52411978	10/10/05	13,338.00			13,338.00	12/9/05
ELPHI MEXICO 52404535						

	303,030.63	170,520.80	3,830.40	0.00	477,381.83
Pre-Petition Amounts	287,976.63	170,520.80	3,830.40	0.00	462,327.83
Reclamation Claims	119,944.00	0.00	0.00	0.00	119,944.00
Estimated Cost	134,426.10	136,416.64	3,064.32	0.00	273,907.06

**Wako Electronics (USA) Inc.  
Aged Receivables W/Aged Date**

As of Oct 10, 2005

Customer	Invoice Date	As of Oct 10, 2005			Amount Due	Date Due
		0-30 Days	31-60	61-90		
ELPHI KETTERING 6559741	3470 8/1/05			3,830.40	3,830.40	9/30/05
ELPHI KETTERING 6559741	3594 8/15/05		2,553.60		2,553.60	10/14/05
ELPHI THERMAL 52411978	3710 8/25/05		1,716.00		1,716.00	10/24/05
ELPHI MEXICO 52404535	3709 8/25/05		10,260.00		10,260.00	10/24/05
ELPHI THERMAL 52411978	3720 8/26/05		1,716.00		1,716.00	10/25/05
ELPHI MEXICO 52404535	3719 8/26/05		10,260.00		10,260.00	10/25/05
ELPHI THERMAL 52411978	3731 8/29/05		1,716.00		1,716.00	10/28/05
ELPHI MEXICO 52404535	3730 8/29/05		10,260.00		10,260.00	10/28/05
ELPHI KETTERING 6559741	3729 8/29/05		2,553.60		2,553.60	10/28/05
ELPHI THERMAL 52411978	3817 8/30/05		5,148.00		5,148.00	10/29/05
ELPHI MEXICO 52404535	3816 8/30/05		10,260.00		10,260.00	10/29/05
ELPHI THERMAL 52411978	3827 8/31/05		1,716.00		1,716.00	10/30/05
ELPHI MEXICO 52404535	3828 8/31/05		10,260.00		10,260.00	10/30/05
ELPHI THERMAL 52411978	3855 9/1/05		1,716.00		1,716.00	10/31/05
ELPHI MEXICO 52404535	3854 9/1/05		10,260.00		10,260.00	10/31/05
ELPHI THERMAL 52411978	3857 9/2/05		3,432.00		3,432.00	11/1/05
ELPHI MEXICO 52404535	3856 9/2/05		20,520.00		20,520.00	11/1/05
ELPHI KETTERING 6559741	3861 9/2/05		2,553.60		2,553.60	11/1/05
ELPHI THERMAL 52411978	3890 9/6/05		1,716.00		1,716.00	11/5/05
ELPHI MEXICO 52404535	3879 9/6/05		10,260.00		10,260.00	11/5/05
ELPHI THERMAL 52411978	3885 9/7/05		1,716.00		1,716.00	11/6/05
ELPHI MEXICO 52404535	3884 9/7/05		10,260.00		10,260.00	11/6/05
ELPHI THERMAL 52411978	3891 9/8/05		3,432.00		3,432.00	11/7/05
ELPHI MEXICO 52404535	3890 9/8/05		20,520.00		20,520.00	11/7/05
ELPHI KETTERING 6561260	3892 9/8/05		2,882.00		2,882.00	11/7/05
ELPHI THERMAL 52411978	3896 9/9/05		2,574.00		2,574.00	11/8/05
ELPHI MEXICO 52404535	3895 9/9/05		10,260.00		10,260.00	11/8/05
ELPHI THERMAL 52411978	3900 9/12/05	1,716.00			1,716.00	11/11/05
ELPHI MEXICO 52404535	3899 9/12/05	11,286.00			11,286.00	11/11/05
ELPHI THERMAL 52411978	3905 9/13/05	1,716.00			1,716.00	11/12/05
ELPHI MEXICO 52404535	3904 9/13/05	11,286.00			11,286.00	11/12/05
ELPHI THERMAL 52411978	3909 9/14/05	1,716.00			1,716.00	11/13/05
ELPHI MEXICO 52404535	3907 9/14/05	11,286.00			11,286.00	11/13/05
ELPHI KETTERING 6559741	3908 9/14/05	2,553.60			2,553.60	11/13/05
ELPHI THERMAL 52411978	3918 9/15/05	2,574.00			2,574.00	11/14/05
ELPHI MEXICO 52404535	3917 9/15/05	11,286.00			11,286.00	11/14/05
ELPHI THERMAL 52411978	3920 9/16/05	2,574.00			2,574.00	11/15/05
ELPHI MEXICO 52404535	3919 9/16/05	11,286.00			11,286.00	11/15/05
ELPHI THERMAL 52411978	3923 9/19/05	1,716.00			1,716.00	11/18/05
ELPHI MEXICO 52404535	3922 9/19/05	11,286.00			11,286.00	11/18/05
ELPHI THERMAL 52411978	3928 9/20/05	1,716.00			1,716.00	11/19/05
ELPHI MEXICO 52404535	3927 9/20/05	11,286.00			11,286.00	11/19/05

**Wako Electronics (USA) Inc.**  
**Aged Receivables W/Aged Date**

		As of Oct 10, 2005			
		31-60	61-90	Over 90 days	Amount Due Date Due
ustomer	Invoice Date	0-30 Days			
ELPHI THERMAL 52411978	3935 9/21/05	1,716.00			1,716.00 11/20/05
ELPHI MEXICO 52400312	3933 9/21/05	2,148.00			2,148.00 11/20/05
ELPHI MEXICO 52404535	3934 9/21/05	11,286.00			11,286.00 11/20/05
ELPHI KETTERING 6561260	3932 9/21/05	4,733.03			4,733.03 11/20/05
ELPHI THERMAL 52411978	3967 9/22/05	1,716.00			1,716.00 11/21/05
ELPHI MEXICO 52404535	3966 9/22/05	11,286.00			11,286.00 11/21/05
ELPHI THERMAL 52411978	4018 9/23/05	2,574.00			2,574.00 11/22/05
ELPHI MEXICO 52404535	4017 9/23/05	11,286.00			11,286.00 11/22/05
ELPHI THERMAL 52411978	4020 9/26/05	1,716.00			1,716.00 11/25/05
ELPHI MEXICO 52404535	4019 9/26/05	11,286.00			11,286.00 11/25/05
ELPHI THERMAL 52411978	4060 9/27/05	1,716.00			1,716.00 11/26/05
ELPHI MEXICO 52404535	4059 9/27/05	11,286.00			11,286.00 11/26/05
ELPHI THERMAL 52411978	4140 9/28/05	1,716.00			1,716.00 11/27/05
ELPHI MEXICO 52400312	4139 9/28/05	2,148.00			2,148.00 11/27/05
ELPHI MEXICO 52404535	4136 9/28/05	11,286.00			11,286.00 11/27/05
ELPHI THERMAL 52411978	4167 9/29/05	2,574.00			2,574.00 11/28/05
ELPHI MEXICO 52404535	4166 9/29/05	11,286.00			11,286.00 11/28/05
ELPHI THERMAL 52411978	4169 9/30/05	2,574.00			2,574.00 11/29/05
ELPHI MEXICO 52404535	4168 9/30/05	11,286.00			11,286.00 11/29/05
ELPHI THERMAL 52411978	4175 10/3/05	1,716.00			1,716.00 12/2/05
ELPHI MEXICO 52404535	4174 10/3/05	11,286.00			11,286.00 12/2/05
ELPHI THERMAL 52411978	4200 10/4/05	1,716.00			1,716.00 12/3/05
ELPHI MEXICO 52404535	4199 10/4/05	11,286.00			11,286.00 12/3/05
ELPHI THERMAL 52411978	4205 10/5/05	1,716.00			1,716.00 12/4/05
ELPHI MEXICO 52404535	4204 10/5/05	13,338.00			13,338.00 12/4/05
ELPHI THERMAL 52411978	4211 10/6/05	2,574.00			2,574.00 12/5/05
ELPHI MEXICO 52404535	4212 10/6/05	13,338.00			13,338.00 12/5/05
ELPHI KETTERING 6561260	4213 10/6/05	2,096.00			2,096.00 12/5/05
ELPHI THERMAL 52411978	4217 10/7/05	2,574.00			2,574.00 12/6/05
ELPHI MEXICO 52404535	4216 10/7/05	13,338.00			13,338.00 12/6/05
ELPHI KETTERING 6561260	4215 10/7/05	2,096.00			2,096.00 12/6/05
ELPHI THERMAL 52411978	4220 10/10/05	1,716.00			1,716.00 12/9/05
ELPHI MEXICO 52404535	4219 10/10/05	13,338.00			13,338.00 12/9/05
		303,030.63	170,520.80	3,830.40	477,381.83
Pre-Petition Amounts		287,976.63	170,520.80	3,830.40	462,327.83
Reclamation Claims		119,944.00	0.00	0.00	119,944.00
Estimated Cost		134,426.10	136,416.64	3,064.32	273,907.06



# WAKO ELECTRONICS (USA) INC.

2105 Production Drive, Louisville, Kentucky 40299  
Phone (502) 429-8866 - Fax (502) 429-8869



Customer PO  
550073448

Wako Tracking No...

## INVOICE

No. 4217

### Ship to:

DELPHI THERMAL  
32 CELERITY WAGON STREET  
EL PASO, TX 79906

Invoice Date  
Oct 7, 2005

Payment Terms  
Net 60 Days

### Sold To:

DELPHI THERMAL 52411978  
DELPHI THERMAL & INTERIOR  
200 UPPER MOUNTAIN ROAD 6AE  
LOCKPORT, NY 14094-1896  
USA

Shipping Method  
Central Transport

Payment Due Date  
Dec 6, 2005

Quantity	Item	Description	Unit Price	Extension
900885.00		SERIES CM-20 THERMISTOR SENSOR PART NO.: 52411978 P. O. NO.: 550073448 900873	2.86000	2,574.00

Your Wako Sales Representative:  
Techmark

Sub-Total  
Freight  
TOTAL

2574.00

2574.00

*Thank You for Your Order!*

**DELPHI**

Driving Tomorrow's Technology

NAME: Darcy Leigh Maddox  
USER ID: MADDOX

1. SELECT PLANT 2. SHIPMENT HEADER 3. SELECT CONTAINER(S) 4. REVIEW 5. GENERAL

## Delphi WebEDI

- VIEW FORECASTS
- VIEW SHIP SCHEDULES / KANBAN CALLS
- VIEW ORDERS
- VIEW GENERAL MESSAGES
- VIEW ADVANCE SHIP NOTICES
- VIEW APPLICATION ADVICE
- VIEW RECEIVING ADVICE
- CREATE ADVANCE SHIP NOTICE

## Admin Menu

- MANAGE CUMULATIVE PART QUANTITY SHIPPED

## Reports

- FORECAST SUMMARY
- DELJIT SUMMARY (NOT KANBAN CALLS)

## Help

- CONTACT INFORMATION
- USERS MANUAL

### ASN Header Details

Shipment Identification #: 900673 Master Bill of Lading: 900672  
Carrier PRO #: 4023579141 Carrier Identification: CENTRAL TRANSPORT  
Dispatch Date: 2005-10-07 Time: 11:00PM  
Transportation Mode: LT-Less than trailer load  
Equipment: Trailer Equipment Identification: 0  
Gross Weight: 78 Net Weight: 78  
Weight Unit Of Measure: Pounds Schneider Logistics #:

### Part: 52411978 shipping details.

Plant Name: DELPHI HARRISON THERMAL-RB01 Plant Cd: J701  
Dock Cd: J701 Storage Location: 0001  
Manufacturer DUNS #:

Scheduling Agreement #: 0550073448  
Unit of Measure: PCE

### Part Container(s)

Outer Container Type	Outer # of Containers	Kanban Call Number(s)	Quantity Per Container
BOX	3		300
Total Quantity Shipped: 900			

CREATE LABELS

# DELPHI

Driving Tomorrow's Technology

NAME: Darcy Leigh Maddox  
USER ID: MADDOX

1. SELECT PLANT 2. SHIPMENT HEADER 3. SELECT CONTAINER(S) 4. REVIEW 5. GENERAL

Please complete label details for the ASN.

## Delphi WebEDI

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Country of Origin: JAPAN

GENERATE LABELS

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## Help

- CONTACT INFORMATION
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Container Type	Serial #	Lot #	Manufactured or Assembled	Ship / Manufacture Date	Material Number (S)	Material Quantity
BOX	8682714	7015	<input checked="" type="radio"/> Manufactured <input type="radio"/> Assembled	20051007	52411978	300
BOX	8682713	7015	<input checked="" type="radio"/> Manufactured <input type="radio"/> Assembled	20051007	52411978	300
BOX	8682712	7015	<input checked="" type="radio"/> Manufactured <input type="radio"/> Assembled	20051007	52411978	300



# WAKO ELECTRONICS (USA) INC.

2105 Production Drive, Louisville, Kentucky 40299  
Phone (502) 429-8866 - Fax (502) 429-8869



Customer PO  
550029129

Wako Tracking No.  
2616

## INVOICE

No. 4216

### Ship to:

DELPHI HARRISON THERMAL SYS.  
32 CELERITY WAGON STREET  
EL PASO, TX 79906

Invoice Date

Oct 7, 2005

Payment Terms

Net 60 Days

### Sold To:

DELPHI MEXICO 52404535  
HARRISON DIVISION  
GENERAL MOTORS CORP  
LOCKPORT, NY 14094

Shipping Method

CENTRAL TRANSPORT

Payment Due Date

Dec 6, 2005

Quantity	Item	Description	Unit Price	Extension
7,800	808.15	PART NO.: 52404535 ITEM NO.: RES 808.15  900672	1.71000	13,338.00

Your Wako Sales Representative:

Techmark

Sub-Total

13338.00

Freight

*Thank You for Your Order!*

TOTAL

13338.00



**DELPHI**

Driving Tomorrow's Technology

NAME: Darcy Leigh Maddox  
USER ID: MADDOX

1. SELECT PLANT 2. SHIPMENT HEADER 3. SELECT CONTAINER(S) 4. REVIEW 5. GENERAL

### Delphi WebEDI

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#### ASN Header Details

Shipment Identification #: 900672 Master Bill of Lading: 900672  
Carrier PRO #: 4023579141 Carrier Identification: CENTRAL TRANSPORT  
Dispatch Date: 2005-10-07 Time: 12:00PM  
Transportation Mode: LT-Less than trailer load  
Equipment: Trailer Equipment Identification: 0  
Gross Weight: 351 Net Weight: 351  
Weight Unit Of Measure: Pounds Schnelder Logistics #:

#### Part: 52404535 shipping details.

Plant Name: DELPHI HARRISON THERMAL-RB01 Plant Cd: J701  
Dock Cd: J701RB01 Storage Location: 0001  
Manufacturer DUNS #:

Scheduling Agreement #: 0550029129

Unit of Measure: PCE

#### Part Container(s)

Outer Container Type	Outer # of Containers	Kanban Call Number(s)	Quantity Per Container
BOX	13		600
Total Quantity Shipped: 7800			

CREATED LOGS



NAME: Darcy Leigh Maddox  
USER ID: MADDOX

1. SELECT PLANT 2. SHIPMENT HEADER 3. SELECT CONTAINER(S) 4. REVIEW 5. GENERAL

Please complete label details for the ASN.

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Country of Origin: JAPAN

### GENERAL LABELS

Container Type	Serial #	Lot #	Manufactured or Assembled	Ship / Manufacture Date	Material Number (S)	Material Quantity
BOX	8682711	6095	<input checked="" type="radio"/> Manufactured <input type="radio"/> Assembled	20051007	52404535	600
BOX	8682710	6095	<input checked="" type="radio"/> Manufactured <input type="radio"/> Assembled	20051007	52404535	600
BOX	8682709	6095	<input checked="" type="radio"/> Manufactured <input type="radio"/> Assembled	20051007	52404535	600
BOX	8682708	6095	<input checked="" type="radio"/> Manufactured <input type="radio"/> Assembled	20051007	52404535	600
BOX	8682707	6095	<input checked="" type="radio"/> Manufactured <input type="radio"/> Assembled	20051007	52404535	600
BOX	8682706	6095	<input checked="" type="radio"/> Manufactured <input type="radio"/> Assembled	20051007	52404535	600
BOX	8682705	6095	<input checked="" type="radio"/> Manufactured <input type="radio"/> Assembled	20051007	52404535	600
BOX	8682704	6095	<input checked="" type="radio"/> Manufactured <input type="radio"/> Assembled	20051007	52404535	600
BOX	8682703	6095	<input checked="" type="radio"/> Manufactured <input type="radio"/> Assembled	20051007	52404535	600
BOX	8682702	6095	<input checked="" type="radio"/> Manufactured <input type="radio"/> Assembled	20051007	52404535	600

BOX	8682701	6095	<input checked="" type="radio"/> Manufactured <input type="radio"/> Assembled	20051007	52404535	600
BOX	8682700	6095	<input checked="" type="radio"/> Manufactured <input type="radio"/> Assembled	20051007	52404535	600
BOX	8682699	6095	<input checked="" type="radio"/> Manufactured <input type="radio"/> Assembled	20051007	52404535	600

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# WAKO ELECTRONICS(USA) INC.

2105 Production Drive, Louisville, Kentucky 40299  
Phone (502) 429-8866 - Fax (502) 429-8869



Customer PO  
550026789

Wako Tracking No..

## INVOICE

No. 4215

### Ship to:

DELPHI HARRISON THERMAL SYSTEMS  
3535 KETTERING BLVD.  
MORAINE, OH 45439

Invoice Date  
Oct 7, 2005

Payment Terms  
Net 60 Days

### Sold To:

DELPHI KETTERING 6561260  
DELPHI AUTOMOTIVE SYSTEMS  
200 UPPER MOUNTAIN ROAD  
LOCKPORT, NY 14094

Shipping Method  
USF HOLLAND

Payment Due Date  
Dec 6, 2005

Quantity	Item	Description	Unit Price	Extension
1,600	808.00	MODEL PS-17C PRESSURE SWITCH P. O. NO.: 550026789 GM P/N: 6561260 ITEM NO.: RES 808.00 CTRL NO.: 2613 900671	1.31000	2,096.00

Your Wako Sales Representative:  
Techmark

Sub-Total  
Freight  
TOTAL

2096.00
2096.00

*Thank You for Your Order!*

# DELPHI

Driving Tomorrow's Technology

NAME: Darcy Leigh Maddox  
USER ID: MADDOX

1. SELECT PLANT 2. SHIPMENT HEADER 3. SELECT CONTAINER(S) 4. REVIEW 5. GENERAL

## Delphi WebEDI

- VIEW FORECASTS
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### ASN Header Details

Shipment Identification #: 900671 Master Bill of Lading: 900671  
Carrier PRO #: 1370064050 Carrier Identification: USF HOLLAND  
Dispatch Date: 2005-10-07 Time: 09:30AM  
Transportation Mode: LT-Less than trailer load  
Equipment: Trailer Equipment Identification: 0  
Gross Weight: 72 Net Weight: 72  
Weight Unit Of Measure: Pounds Schneider Logistics #:

### Part: 6561260 shipping details.

Plant Name: DELPHI THERMAL KETTERING Plant Cd: J301  
Dock Cd: J301DK5-6 Storage Location: 17D4,17E4  
Manufacturer DUNS #:

Scheduling Agreement #: 0550026789

Unit of Measure: PCE

### Part Container(s)

Outer Container Type	Outer # of Containers	Kanban Call Number(s)	Quantity Per Container
BOX	2		800
Total Quantity Shipped: 1600			

CREATE TABLES

# DELPHI

Driving Tomorrow's Technology

NAME: Darcy Leigh Maddox  
USER ID: MADDOX

1. SELECT PLANT 2. SHIPMENT HEADER 3. SELECT CONTAINER(S) 4. REVIEW 5. GENERAL

Please complete label details for the ASN.

## Delphi WebEDI

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Country of Origin: JAPAN

### GENERAL LABELS

Container Type	Serial #	Lot #	Manufactured or Assembled	Ship / Manufacture Date	Material Number (s)	Material Quantity
BOX	8682698	9225	<input checked="" type="radio"/> Manufactured <input type="radio"/> Assembled	20051007	6561260	800
BOX	8682697	9225	<input checked="" type="radio"/> Manufactured <input type="radio"/> Assembled	20051007	6561260	800

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# WAKO ELECTRONICS(USA) INC.

2105 Production Drive, Louisville, Kentucky 40299  
Phone (502) 429-8866 - Fax (502) 429-8869



Customer PO  
550026789

Wako Tracking No.

## INVOICE

No. 4213

### Ship to:

DELPHI HARRISON THERMAL SYSTEMS  
3535 KETTERING BLVD.  
MORaine, OH 45439

Invoice Date  
Oct 6, 2005

Payment Terms  
Net 60 Days

### Sold To:

DELPHI KETTERING 6561260  
DELPHI AUTOMOTIVE SYSTEMS  
200 UPPER MOUNTAIN ROAD  
LOCKPORT, NY 14094

Shipping Method  
USF HOLLAND

Payment Due Date  
Dec 5, 2005

Quantity	Item	Description	Unit Price	Extension
1,600	808.00	MODEL PS-17C PRESSURE SWITCH P. O. NO.: 550026789 GM P/N: 6561260 ITEM NO.: RES 808.00 CTRL NO.: 2613 900670	1.31000	2,096.00



Your Wako Sales Representative:  
Techmark

Sub-Total  
Freight  
TOTAL

2096.00
2096.00

*Thank You for Your Order!*

WEBEDI HOME LOG OUT DELPHI HOME ABOUT WEBEDI

# DELPHI

Driving Tomorrow's Technology

NAME: Darcy Leigh Maddox  
USER ID: MADDOX

1. SELECT PLANT 2. SHIPMENT HEADER 3. SELECT CONTAINER(S) 4. REVIEW 5

## Delphi WebEDI

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### ASN Header Details

Shipment Identification #: 900670 Master Bill of Lading: 900670  
Carrier PRO #: 4023579133 Carrier Identification: CENTRAL  
Dispatch Date: 2005-10-06 Time: 03:30PM  
Transportation Mode: LT-Less than trailer load  
Equipment: Trailer Equipment Identification: 0  
Gross Weight: 72 Net Weight: 72  
Weight Unit Of Measure: Pounds Schnelder Logistics #:

### Part: 6561260 shipping details.

Plant Name: DELPHI THERMAL, KETTERING Plant Cd: J301  
Dock Cd: J301OK5-6 Storage Location: 17D4,17E4  
Manufacturer DUNS #:

Scheduling Agreement #: 0550026789

Unit of Measure: PCE

### Part Container(s)

Outer Container Type	Outer # of Containers	Kanban Call Number(s)	Quantity Per Container
BOX	2		800
Total Quantity Shipped: 1600			



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# DELPHI

Driving Tomorrow's Technology

NAME: Darcy Leigh Maddox  
USER ID: MADDOX

1. SELECT PLANT 2. SHIPMENT HEADER 3. SELECT CONTAINER(S) 4. REVIEW 5

Please complete label details for the ASN.

## Delphi WebEDI

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Country of Origin: JAPAN

MANUFACTURE DATE

Container Type	Serial #	Lot #	Manufactured or Assembled	Ship / Manufacture Date	Material Number (s)
BOX	8682680	9065	<input checked="" type="radio"/> Manufactured <input type="radio"/> Assembled	20051006	6561260
BOX	8682679	9065 / 9225	<input checked="" type="radio"/> Manufactured <input type="radio"/> Assembled	20051006	6561260

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# WAKO ELECTRONICS (USA) INC.

2105 Production Drive, Louisville, Kentucky 40299  
Phone (502) 429-8866 - Fax (502) 429-8869



Customer PO  
550029129

Wako Tracking No..  
2616

## INVOICE

No. 4212

### Ship to:

DELPHI HARRISON THERMAL SYS.  
32 CELERITY WAGON STREET  
EL PASO, TX 79906

Invoice Date

Oct 6, 2005

Payment Terms

Net 60 Days

### Sold To:

DELPHI MEXICO 52404535  
HARRISON DIVISION  
GENERAL MOTORS CORP  
LOCKPORT, NY 14094

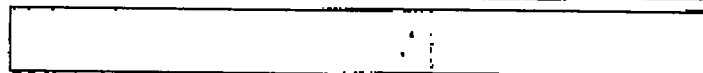
Shipping Method

CENTRAL TRANSPORT

Payment Due Date

Dec 5, 2005

Quantity	Item	Description	Unit Price	Extension
7,800	808.15	PART NO.: 52404535 ITEM NO.: RES 808.15  900669	1.71000	13,338.00



Your Wako Sales Representative:

Techmark

Sub-Total

13338.00

Freight

*Thank You for Your Order!*

TOTAL

13338.00

WEBEDI HOME LOG OUT DELPHI HOME ABOUT WEBEDI

# DELPHI

Driving Tomorrow's Technology

NAME: Darcy Leigh Maddox  
USER ID: MADDOX

1. SELECT PLANT 2. SHIPMENT HEADER 3. SELECT CONTAINER(S) 4. REVIEW 5

## Delphi WebEDI

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ASN Header Details	
Shipment Identification #:	900669 Master Bill of Lading: 900669
Carrier PRO #:	4023579133 Carrier Identification: CENTRAL
Dispatch Date:	2005-10-06 Time: 03:30PM
Transportation Mode: LT-Less than trailer load	
Equipment:	Trailer Equipment Identification: 0
Gross Weight:	351 Net Weight: 351
Weight Unit Of Measure:	Pounds Schneider Logistics #:

<b>Part: 52404335 shipping details.</b>			
Plant Name: DELPHI HARRISON THERMAL-RB01 Plant Cd: J701			
Dock Cd: J701RB01		Storage Location: 0001	
Manufacturer DUNS #:			
Scheduling Agreement #: 0550029129			
Unit of Measure: PCE			
<b>Part Container(s)</b>			
<b>Outer Container Type</b>	<b>Outer # of Containers</b>	<b>Kanban Call Number(s)</b>	<b>Quantity Per Container</b>
BOX	13		600
<b>Total Quantity Shipped: 7800</b>			

CREATE PART

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# DELPHI

Driving Tomorrow's Technology

NAME: Darcy Leigh Maddox  
USER ID: MADDOX

1. SELECT PLANT 2. SHIPMENT HEADER 3. SELECT CONTAINER(S) 4. REVIEW 5

Please complete label details for the ASN.

## Delphi WebEDI

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Country of Origin: JAPAN

GENERATE LABEL

Container Type	Serial #	Lot #	Manufactured or Assembled	Ship / Manufacture Date	Material Number (s)
BOX	8682696	6085	<input checked="" type="radio"/> Manufactured <input type="radio"/> Assembled	20051006	52404535
BOX	8682695	6065 / 6095	<input checked="" type="radio"/> Manufactured <input type="radio"/> Assembled	20051006	52404535
BOX	8682694	6095	<input checked="" type="radio"/> Manufactured <input type="radio"/> Assembled	20051006	52404535
BOX	8682693	6095	<input checked="" type="radio"/> Manufactured <input type="radio"/> Assembled	20051006	52404535
BOX	8682692	6095	<input checked="" type="radio"/> Manufactured <input type="radio"/> Assembled	20051006	52404535
BOX	8682691	6095	<input checked="" type="radio"/> Manufactured <input type="radio"/> Assembled	20051006	52404535
BOX	8682690	6095	<input checked="" type="radio"/> Manufactured <input type="radio"/> Assembled	20051006	52404535
BOX	8682689	6095	<input checked="" type="radio"/> Manufactured <input type="radio"/> Assembled	20051006	52404535
BOX	8682688	6095	<input checked="" type="radio"/> Manufactured <input type="radio"/> Assembled	20051006	52404535
			<input checked="" type="radio"/> Manufactured <input type="radio"/> Assembled		

BOX	8682687	6095	<input type="radio"/> Assembled	20051006	52404535
BOX	8682686	6095	<input checked="" type="radio"/> Manufactured <input type="radio"/> Assembled	20051006	52404535
BOX	8682685	6095	<input checked="" type="radio"/> Manufactured <input type="radio"/> Assembled	20051006	52404535
BOX	8682684	6095	<input checked="" type="radio"/> Manufactured <input type="radio"/> Assembled	20051006	52404535

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# WAKO ELECTRONICS (USA) INC.

2105 Production Drive, Louisville, Kentucky 40299  
Phone (502) 429-8866 - Fax (502) 429-8869



Customer PO  
LPS92856

Wako Tracking No.  
432

## INVOICE

No. 4211

### Ship to:

DELPHI THERMAL & INTERIOR  
200 UPPER MOUNTAIN ROAD  
#6 A&E, DEPT. 973 WEST PLANT  
LOCKPORT, NY 14094-1896

Invoice Date  
Oct 6, 2005

Payment Terms  
Net 60 Days

### Sold To:

DELPHI THERMAL 52411978  
DELPHI THERMAL & INTERIOR  
200 UPPER MOUNTAIN ROAD 6AE  
LOCKPORT, NY 14094-1896  
USA

Shipping Method  
Central Transport

Payment Due Date  
Dec 5, 2005

Quantity	Item	Description	Unit Price	Extension
900		EVAPORATOR, TEMPERATURE SENSOR ASSY FOR GMT355 PART NO.: 52411978  900668	2.86000	2,574.00

Your Wako Sales Representative:  
Techmark

Sub-Total  
Freight  
TOTAL

2574.00
2574.00

*Thank You for Your Order!*

[WEBEDI HOME](#) [LOG OUT](#) [DELPHI HOME](#) [ABOUT WEBEDI](#)**DELPHI**

Driving Tomorrow's Technology

NAME: Darcy Leigh Maddox  
USER ID: MADDOX

1. SELECT PLANT 2. SHIPMENT HEADER 3. SELECT CONTAINER(S) 4. REVIEW 5

**Delphi WebEDI**

## VIEW FORECASTS

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ASN Header Details	
Shipment Identification #:	900668 Master Bill of Lading: 900668
Carrier PRO #:	4023579133 Carrier Identification: CENTRAL
Dispatch Date:	2005-10-06 Time: 03:30PM
Transportation Mode: LT-Less than trailer load	
Equipment:	Trailer Equipment Identification: 0
Gross Weight:	78 Net Weight: 78
Weight Unit Of Measure:	Pounds Schneider Logistics #:

Part: 52411978 shipping details.			
Plant Name: DELPHI HARRISON THERMAL-RB01 Plant Cd: J701			
Dock Cd: J701		Storage Location: 0001	
Manufacturer DUNS #:			
Scheduling Agreement #: 0550073448			
Unit of Measure: PCE			
Part Container(s)			
Outer Container Type	Outer # of Containers	Kanban Call Number(s)	Quantity Per Container
BOX	3		300
Total Quantity Shipped: 900			

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# DELPHI

Driving Tomorrow's Technology

NAME: Darcy Leigh Maddox  
USER ID: MADDOX

1. SELECT PLANT 2. SHIPMENT HEADER 3. SELECT CONTAINER(S) 4. REVIEW 5

Please complete label details for the ASN.

## Delphi WebEDI

VIEW FORECASTS

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Country of Origin: JAPAN

DATE TIME: 20051006

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Container Type	Serial #	Lot #	Manufactured or Assembled	Ship / Manufacture Date	Material Number (S)
BOX	8682683	7015	<input checked="" type="radio"/> Manufactured <input type="radio"/> Assembled	20051006	52411978
BOX	8682682	7015	<input checked="" type="radio"/> Manufactured <input type="radio"/> Assembled	20051006	52411978
BOX	8682681	7015	<input checked="" type="radio"/> Manufactured <input type="radio"/> Assembled	20051006	52411978





# WAKO ELECTRONICS (USA) INC.

2105 Production Drive, Louisville, Kentucky 40299  
Phone (502) 429-8868 - Fax (502) 429-8869



Customer PO  
550073448

Wako Tracking No..

## INVOICE

No. 4205

**Ship to:**

DELPHI THERMAL  
32 CELERITY WAGON STREET  
EL PASO, TX 79906

Invoice Date

Oct 5, 2005

Payment Terms

Net 60 Days

**Sold To:**

DELPHI THERMAL 52411978  
DELPHI THERMAL & INTERIOR  
200 UPPER MOUNTAIN ROAD 6AE  
LOCKPORT, NY 14094-1896  
USA

Shipping Method

Central Transport

Payment Due Date

Dec 4, 2005

Quantity	Item	Description	Unit Price	Extension
800885.00		SERIES CM-20 THERMISTOR SENSOR PART NO.: 52411978 P. O. NO.: 550073448 900667	2.86000	1,716.00

Your Wako Sales Representative:

Techmark

Sub-Total

1716.00

Freight

*Thank You for Your Order!*

TOTAL

1716.00

# DELPHI

Driving Tomorrow's Technology

NAME: Darcy Leigh Maddox  
USER ID: MADDOX

1. SELECT PLANT 2. SHIPMENT HEADER 3. SELECT CONTAINER(S) 4. REVIEW 5. GENERAL

## Delphi WebEDI

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ASN Header Details	
Shipment Identification #:	900667 Master Bill of Lading: 900666
Carrier PRO #:	4023579117 Carrier Identification: CENTRAL TRANSPORT
Dispatch Date:	2005-10-05 Time: 03:30PM
Transportation Mode: LT-Less than trailer load	
Equipment:	Trailer Equipment Identification: 0
Gross Weight:	52 Net Weight: 52
Weight Unit Of Measure:	Pounds Schneider Logistics #:

Part: 52411978 shipping details.					
Plant Name: DELPHI HARRISON THERMAL-RE01 Plant Cd: J701					
Dock Cd: J701		Storage Location: 0001			
Manufacturer DUNS #:					
Scheduling Agreement #: 0550073448					
Unit of Measure: PCE					
Part Container(s)					
Outer Container Type	Outer # of Containers	Kanban Call Number(s)	Quantity Per Container		
BOX	2		300		
Total Quantity Shipped: 600					

CREATE LABELS

# DELPHI

Driving Tomorrow's Technology

NAME: Darcy Leigh Maddox  
USER ID: MADDOX

1. SELECT PLANT 2. SHIPMENT HEADER 3. SELECT CONTAINER(S) 4. REVIEW 5. GENERAL

Please complete label details for the ASN.

## Delphi WebEDI

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Country of Origin: JAPAN

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Container Type	Serial #	Lot #	Manufactured or Assembled	Ship / Manufacture Date	Material Number (s)	Material Quantity
BOX	8682678	7015	<input checked="" type="radio"/> Manufactured <input type="radio"/> Assembled	20051005	52411978	300
BOX	8682677	7015	<input checked="" type="radio"/> Manufactured <input type="radio"/> Assembled	20051005	52411978	300



# WAKO ELECTRONICS (USA) INC.

2105 Production Drive, Louisville, Kentucky 40299  
Phone (502) 429-8866 - Fax (502) 429-8869



Customer PO  
550073448

Wako Tracking No.

## INVOICE

No. 4200

**Ship to:**

DELPHI THERMAL  
32 CELERITY WAGON STREET  
EL PASO, TX 79906

Invoice Date

Oct 4, 2005

Payment Terms

Net 60 Days

**Sold To:**

DELPHI THERMAL 52411978  
DELPHI THERMAL & INTERIOR  
200 UPPER MOUNTAIN ROAD 6AE  
LOCKPORT, NY 14094-1896  
USA

Shipping Method

Central Transport

Payment Due Date

Dec 3, 2005

Quantity	Item	Description	Unit Price	Extension
600885.00		SERIES CM-20 THERMISTOR SENSOR PART NO.: 52411978 P. O. NO.: 550073448 900665	2.86000	1,716.00

Your Wako Sales Representative:

Techmark

Sub-Total

1716.00

Freight

*Thank You for Your Order!*

TOTAL

1716.00



NAME: Darcy Leigh Maddox  
USER ID: MADDOX

1. SELECT PLANT 2. SHIPMENT HEADER 3. SELECT CONTAINER(S) 4. REVIEW 5. GENERATE

## Delphi WebEDI

- VIEW FORECASTS
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## Help

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ASN Header Details	
Shipment Identification #:	900665 Master Bill of Lading: 900664
Carrier PRO #:	4023579109 Carrier Identification: CENTRAL TRANSPORT
Dispatch Date:	2005-10-04 Time: 03:30PM
Transportation Mode: LT-Less than trailer load	
Equipment:	Trailer Equipment Identification: 0
Gross Weight:	52 Net Weight: 52
Weight Unit Of Measure:	Pounds Schneider Logistics #:

Part: 52411978 shipping details.			
Plant Name: DELPHI HARRISON THERMAL-RB01 Plant Cd: J701			
Dock Cd: J701		Storage Location: 0001	
Manufacturer DUNS #:			
Scheduling Agreement #: 0550073448			
Unit of Measure: PCE			
Part Container(s)			
Outer Container Type	Outer # of Containers	Kanban Call Number(s)	Quantity Per Container
BOX	2		300
Total Quantity Shipped: 600			

CREATE LABEL



Driving Tomorrow's Technology

NAME: Darcy Leigh Maddox  
USER ID: MADDOX

1. SELECT PLANT 2. SHIPMENT HEADER 3. SELECT CONTAINER(S) 4. REVIEW 5. GENERAL

Please complete label details for the ASN.

Delphi WebEDI

- VIEW FORECASTS
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- VIEW ORDERS
- VIEW GENERAL MESSAGES
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- VIEW RECEIVING ADVICE
- CREATE ADVANCE SHIP NOTICE

Country of Origin: JAPAN

GENERATE LABELS

Admin Menu

- MANAGE CUMULATIVE PART QUANTITY SHIPPED

Reports

- FORECAST SUMMARY
- DELIT SUMMARY (NOT KANBAN CALLS)

Help

- CONTACT INFORMATION
- USERS MANUAL

Container Type	Serial #	Lot #	Manufactured or Assembled	Ship / Manufacture Date	Material Number (s)	Material Quantity
BOX	8682663	7015	<input checked="" type="radio"/> Manufactured <input type="radio"/> Assembled	20051004	52411978	300
BOX	8682662	7015	<input checked="" type="radio"/> Manufactured <input type="radio"/> Assembled	20051004	52411978	300